

Payment Report

August Payment

FY2010-11

Final

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$364,355.95	\$36,435.60	\$327,920.35	\$36,435.60
This Month's Payment - sent to Golden Valley County				\$36,435.60
Quality Educator (01-3111)				
ENTITLEMENT	\$34,532.78	\$3,453.28	\$31,079.50	\$3,453.28
This Month's Payment - sent to Golden Valley County				\$3,453.28
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,713.60	\$171.36	\$1,542.24	\$171.36
This Month's Payment - sent to Golden Valley County				\$171.36
Special Education (01-3115)				
ENTITLEMENT	\$10,090.20	\$1,009.02	\$9,081.18	\$1,009.02
This Month's Payment - sent to Golden Valley County				\$1,009.02
Technology Fund (28-3281)				
ENTITLEMENT	\$878.41	\$878.41	\$0.00	\$878.41
This Month's Payment - sent to Golden Valley County				\$878.41
This Month's Payment for Ryegate K-12 Schools				\$41,947.67

Payment Report

August Payment

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Final

19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$385,266.98	\$38,526.70	\$346,740.28	\$38,526.70
This Month's Payment - sent to Golden Valley County				\$38,526.70
Quality Educator (01-3111)				
ENTITLEMENT	\$44,826.91	\$4,482.69	\$40,344.22	\$4,482.69
This Month's Payment - sent to Golden Valley County				\$4,482.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,836.00	\$183.60	\$1,652.40	\$183.60
This Month's Payment - sent to Golden Valley County				\$183.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Golden Valley County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$21,977.24	\$2,197.72	\$19,779.52	\$2,197.72
This Month's Payment - sent to Golden Valley County				\$2,197.72
Technology Fund (28-3281)				
ENTITLEMENT	\$959.57	\$959.57	\$0.00	\$959.57
This Month's Payment - sent to Golden Valley County				\$959.57



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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19 GOLDEN VALLEY COUNTY

This Month's Payment for Lavina K-12 Schools

\$46,370.28

Districts' Totals

\$866,637.64

\$88,317.95

\$778,319.69

\$88,317.95

Payment Report

August Payment

FY2010-11

Final

19 GOLDEN VALLEY COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$749,622.93	\$74,962.30	\$674,660.63	\$74,962.30	\$74,962.30
Quality Educator (01-3111)					
ENTITLEMENT	\$79,359.69	\$7,935.97	\$71,423.72	\$7,935.97	\$7,935.97
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,549.60	\$354.96	\$3,194.64	\$354.96	\$354.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00	\$20.00
Special Education (01-3115)					
ENTITLEMENT	\$32,067.44	\$3,206.74	\$28,860.70	\$3,206.74	\$3,206.74
Technology Fund (28-3281)					
ENTITLEMENT	\$1,837.98	\$1,837.98	\$0.00	\$1,837.98	\$1,837.98



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Payment Report
August Payment
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*****Final*****

19 GOLDEN VALLEY COUNTY

County Totals

\$866,637.64

\$88,317.95

\$778,319.69

\$88,317.95

Elementary Payment

\$0.00

High School Payment

\$0.00

K12 Payment

\$88,317.95

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$88,317.95